

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
001	\$91,200.0000	\$91,200.00	\$91,200.00	\$91,200.00	\$91,200.00
	MOBILIZATION		L.S. MAJOR	100.00% POSTED	
002	\$78,000.0000	\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00
	REMOVING MISCELLANEOUS TRAFFIC ITEM		L.S. MAJOR	100.00% POSTED	
003	\$20.0000	1,994.00	1,994.00	2,651.70	2,651.70
		\$39,880.00	\$39,880.00	\$53,034.00	\$53,034.00
	PAVEMENT REPAIR EXCAVATION INCL. HAUL		S.Y. MAJOR	32.98% OVER	
004	\$500.0000	82.00	82.00	86.50	86.50
		\$41,000.00	\$41,000.00	\$43,250.00	\$43,250.00
	EXPANSION JOINT MODIFICATION CONCRETE & STEEL HEADER		L.F. MAJOR	5.49% OVER	
005	\$180.0000	100.00	100.00	125.00	125.00
		\$18,000.00	\$18,000.00	\$22,500.00	\$22,500.00
	BRIDGE DECK REPAIR BR. NO. 12/654		S.F.	25.00% OVER	
006	\$24.0000	2,200.00	2,200.00	2,259.90	2,259.90
		\$52,800.00	\$52,800.00	\$54,237.60	\$54,237.60
	WATERPROOF MEMBRANE BR. NO. 12/654		S.Y. MAJOR	2.72% OVER	
007	\$35.0000	215.00	215.00	303.60	303.60
		\$7,525.00	\$7,525.00	\$10,626.00	\$10,626.00
	CRUSHED SURFACING BASE COURSE		C.Y.	41.21% OVER	

CONTRACT 009257 DAYS PLANNED/REVISED 35.0 DISTRICT 5

WORK DONE 08-28-2019 DAYS WORKED 114.0 ESTIMATE 7 PROGRESS

TITLE.....: US 12, OLD HIGHWAY 12 TO E ISAACS AVE BR

DESCRIPTION.....: CHIP SEAL, CRACK SEALING AND PATCHINGAND

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
008	\$640.0000	397.00	397.00	351.55	351.55
MODIFIED ASPHALT CEMENT AC-15P		\$254,080.00	\$254,080.00	\$224,992.00	\$224,992.00
			TON MAJOR	11.45% UNDER	
009	\$6,199.0000	\$6,199.00	\$6,199.00	\$16,287.73	\$16,287.73
AC-15P COST PRICE ADJUSTMENT			CALC	162.75% OVER	
010	\$820.0000	38.00	38.00	39.65	39.65
ASPHALT FOR FOG SEAL		\$31,160.00	\$31,160.00	\$32,513.00	\$32,513.00
			TON	4.34% OVER	
011	\$0.8000	243,900.00	243,900.00	238,631.00	238,631.00
FURNISHING AND PLACING PRECOATED CRUSHED 3/8 TO NO 8		\$195,120.00	\$195,120.00	\$190,904.80	\$190,904.80
			S.Y. MAJOR	2.16% UNDER	
012	\$120.0000	10.00	10.00	28.00	28.00
ADDITIONAL BROOMING		\$1,200.00	\$1,200.00	\$3,360.00	\$3,360.00
			HR	180.00% OVER	
013	\$4,950.0000	15.88	15.88	17.45	17.45
CRACK SEALING WITH SAND SLURRY-US 12		\$78,606.00	\$78,606.00	\$86,377.50	\$86,377.50
			MI. MAJOR	9.89% OVER	
014	\$3,250.0000	19.88	19.88	19.88	19.88
CRACK SEALING-SR 24		\$64,610.00	\$64,610.00	\$64,610.00	\$64,610.00
			MI. MAJOR	100.00% POSTED	

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
022	\$256.0000	\$256.00	\$256.00	\$4,310.67	\$4,310.67
	ASPHALT COST PRICE ADJUSTMENT		CALC	1583.86% OVER	
023	\$250.0000	5.00	5.00	5.00	5.00
	HMA CORE-BRIDGE	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
			EACH	100.00% POSTED	
024	\$30.0000	82.00	82.00	86.50	86.50
	HMA SAWCUT AND SEAL	\$2,460.00	\$2,460.00	\$2,595.00	\$2,595.00
			L.F.	5.49% OVER	
025	\$110.0000	10.00	10.00	10.00	10.00
	INLET PROTECTION	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
			EACH	100.00% POSTED	
026	\$4,500.0000	3.00	3.00	3.00	3.00
	TRANSPORTABLE ATTENUATOR	\$13,500.00	\$13,500.00	\$13,500.00	\$13,500.00
			EACH	100.00% POSTED	
027	\$83.0000	670.00	670.00	449.00	449.00
	OPERATION OF TRANSPORTABLE ATTENUATOR	\$55,610.00	\$55,610.00	\$37,267.00	\$37,267.00
			HR MAJOR	32.99% UNDER	
028	\$3,000.0000	\$3,000.00	\$3,000.00	.00	\$0.00
	REPAIR TRANSPORTABLE ATTENUATOR		EST.	100.00% UNDER	

CONTRACT 009257 DAYS PLANNED/REVISED 35.0 DISTRICT 5

WORK DONE 08-28-2019 DAYS WORKED 114.0 ESTIMATE 7 PROGRESS

TITLE.....: US 12, OLD HIGHWAY 12 TO E ISAACS AVE BR

DESCRIPTION.....: CHIP SEAL, CRACK SEALING AND PATCHINGAND

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
029	\$30.0000	715.00	715.00	883.00	883.00
FLEXIBLE GUIDE POST		\$21,450.00	\$21,450.00	\$26,490.00	\$26,490.00
			EACH	23.50% OVER	
030	\$0.2000	345,500.00	345,500.00	381,982.00	381,982.00
PAINT LINE		\$69,100.00	\$69,100.00	\$76,396.40	\$76,396.40
			L.F. MAJOR	10.56% OVER	
031	\$1.2000	16,313.00	16,313.00	16,306.00	16,306.00
PLASTIC WIDE LANE LINE		\$19,575.60	\$19,575.60	\$19,567.20	\$19,567.20
			L.F.	0.04% UNDER	
032	\$115.0000	28.00	28.00	28.00	28.00
PLASTIC TRAFFIC ARROW		\$3,220.00	\$3,220.00	\$3,220.00	\$3,220.00
			EACH	100.00% POSTED	
033	\$28.0000	66.00	66.00	67.00	67.00
PAINTED DRAINAGE MARKING		\$1,848.00	\$1,848.00	\$1,876.00	\$1,876.00
			EACH	1.52% OVER	
034	\$1,100.0000	.55	.55	.52	.52
SHOULDER RUMBLE STRIP TYPE 1		\$605.00	\$605.00	\$572.00	\$572.00
			MI.	5.46% UNDER	
035	\$880.0000	11.10	11.10	11.67	11.67
RECESSED PAVEMENT MARKER		\$9,768.00	\$9,768.00	\$10,269.60	\$10,269.60
			HUND	5.14% OVER	

CONTRACT 009257 DAYS PLANNED/REVISED 35.0 DISTRICT 5

WORK DONE 08-28-2019 DAYS WORKED 114.0 ESTIMATE 7 PROGRESS

TITLE.....: US 12, OLD HIGHWAY 12 TO E ISAACS AVE BR

DESCRIPTION.....: CHIP SEAL, CRACK SEALING AND PATCHINGAND

PROJECT ENGINEER: JERRY WOOD

	UNIT PRICE	ORIGINAL	REVISED	TOTAL POSTED	TOTAL PAID
051 \$2,750.0000 CO 3-MOBILIZATION		\$0.00	\$2,750.00 L.S.	\$2,750.00 0.00%	\$2,750.00
052 \$25,300.0000 CO 3-ADDED EXP. JOINT MODIFICATIONS		\$0.00	\$25,300.00 L.S.	\$25,300.00 0.00%	\$25,300.00
053 \$7,645.0000 CO 3-TEMPORARY TRAFFIC CONTROL		\$0.00	\$7,645.00 L.S.	\$7,645.00 0.00%	\$7,645.00

*** CONTRACT TOTALS:

*** ORIGINAL BID AMOUNT.. \$1,928,244.30

*** REVISED AMOUNT..... \$2,044,939.30

*** TOTAL POSTED PAYMENTS (PAID TODATE + UNPAID POSTED) \$2,166,635.15

*** PAID TODATE (INC. MOB/MOH) \$2,166,635.15

*** PERCENT DONE (LESS MOB/MOH) 7.63% OVER
